

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
01-Oct-2019 9:30PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Track

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/118077/19



707258

FROM

TO

MADURAI HUB (MDHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

SARASH EXPORTS (THE HIMALAYA DRUG COMPANY) - MADURAI
124,ARUPPUKOTTAI ROAD, PERUNGUDI, MADURAI-625012

CONSIGNEE :

SRI KRISHNA AGENCIES
32.Srinivasa Street, Udumalpet-642126

FREIGHT CHARGES AMO

BASIC FREIGHT
FREIGHT SURCHAR

Mobile Number : 6369380726

Email Id: cfa.madurai@himalayawellness.com

Mobile Number : 9865553714

Email Id: cfa.madurai@himalayawellness.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

OTHER CHARGES

CARTON BOX

CARTON BOXES

162

972.0

972.0

DOOR COLLECTION

INVOICE NO. 4593

VALUE

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2019 , Delivery
Branch Contact No.:7397769804

DOOR DELIVERY

E-Waybill No 531137994574

DISCOUNT

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

REMARKS:

DELIVERY On sakti agency

OFFICE : 2/12 GPIC Complex, Palladam Road,
Udumalpet-642002

TOTAL FREIGHT

Rupees : --

- ❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Lim

7823945494 *Whatsapp text

2199
5/10
SRI KRISHNA AGENCIES
32, Srinivasa Street,
Udumalpet - 642 126
Cell - 9865553714